

000

### State Use Only

# DEVELOPMENT SERVICES AGENCY CODING TRAVELER

VOUCHER NO.	INVOICE NUMBER	LAST RECEIPT DATE	Prepared by:
	HCPN00677GJ	11/30/2015	
COLEMAN PROFESSIONAL SERV 5982 Rhodes Road Kent OH 44240-		OAKS VENDOR NO.	
		0000053123	
		ADD CODE	TOTAL AMOUNT
		02 - Check	+ \$20,124.00

LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
01	6460	550054	195638	DEV201100	4052C		C0067	DEVYSH1			
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
0000023998						01-1-1	S-Y-14-7GJ-1			2015	\$20,124.00
02											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
03											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
04											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
05											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
06											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	

## PAYMENT HANDLING INSTRUCTIONS

☒ Return Warrant to Agency (If box is not checked warrant will be mailed centrally)

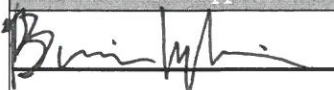
Payment Returns: ☐ Net 30 ☒ Pay Now (If a selection is not made the payment terms will default to Net 30)

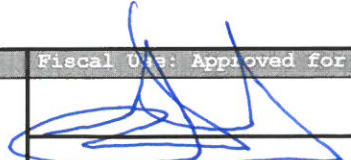
Remittance Narrative: (70 Characters) Grant#, Invoice #, Account #

S-Y-14-7GJ-1

Division Use: Approved for Payment

Fiscal Use: Approved for Payment

 12/2/2015  
DATE

 12/03/2015  
DATE

Warrant Date: 12/08/2015 Vendor Number: 0000053123 Warrant No: 0030695142

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
HCPN00677GJ	00298389	20124.00	0.00	0.00	20124.00

NOT  
NEGOTIABLE

NOT  
NEGOTIABLE

NOT  
NEGOTIABLE

RETURN21310002410010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0030695142	12/08/2015	\$20,124.00	\$0.00	\$0.00	\$20,124.00

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Development Services Agency  
Budget & Finance  
77 S. High Street 27th Floor  
Columbus  
(614)466-5355

OH 43215-6130 241

Date 12/08/2015 Fund 503 Warrant No. 0030695142 11 RA 25 - 217 / 44

Pay Amount \$20,124.00\*\*\*

Pay \*\*\*\*TWENTY THOUSAND ONE HUNDRED TWENTY-FOUR AND 00/100 DOLLARS \*\*\*\*

To The  
Order Of

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD  
KENT, OH 44240

VOID AFTER 90 DAYS

*Timothy S. Keen*

Timothy S. Keen, Director  
Office of Budget Management

002012400 044002174 503151206951420811